

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.2,700/- to M/s Shiva Enterprises, Vidyanagar, Hyderabad towards purchase of HP Laser jet Toner Cartridge 12 A Refilling , Change of Master blade and HP Laser jet Toner Cartridge Refilling, Change of drum – Sanction - Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

**G.O.Rt.No. 829**

**Dated:15-07-2010.**

**Read:-**

From M/s. Sarada Enterprises, Hyderabad, Bill No.62, dt:Nil.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.2,700/- (Rupees Two thousand and Seven hundred only) to M/s Shiva Enterprises, Vidyanagar, Hyderabad towards purchase of HP Laser jet Toner Cartridge 12 A Refilling , Change of Master blade and HP Laser jet Toner Cartridge Refilling, Change of drum for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount to the party through a Cheque in favour of M/s Shiva Enterprises, Vidyanagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHA PRADESH)

**L.RAM DAS**  
DEPUTY SECRETARY TO GOVERNMENT

**To**  
The Labour Employment Training & Factories  
O.P.Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**